

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.32,530/- to M/s. Shubam Enterprises, Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

| WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.,

G.O.Rt.No. 337

Dated: 07-09-2010.

Read the following:-

1.G.O.Ms.No.148, Finance and Planning (Admn.TFR)

Department, dated: 21-10-2000.

2.Bill No.188, dt.27.08.2010 From M/s. Shubam Enterprises,
Hyderabad

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.32,530/- (Rupees thirty two thousand five hundred and thirty only) towards cost of Office Stationery items supplied by M/s. Shubam Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of M/s.Shubam Enterprises, Hyderabad

4. This order is issued with the concurrence of Finance and Planning (Exp.WD,CW&DW) Department Vide their U.O.Note.17782/147/Exp.W.D/10, dt. 6.7.2010.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T.NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Shubam Enterprises, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
W.D.C.W & D.W (OP.Claims) Department
S.F/S.C

// FORWARDED BY ORDER//

SECTION OFFICER